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FINANCING OF THE UNITED NATIONS IRAN-IRAQ MILITARY OBSERVER GROUP

FINANCING OF THE UNITED NATIONS TRANSITION ASSISTANCE GROUP

Note by the Secretariat

1. The present note has been prepared in response to General Assembly resolutions 47/206, paragraph 5, and 47/207, paragraph 4, of 22 December 1992. By these paragraphs, the General Assembly decided that $19,596,389 and $2,006,977 of the respective unutilized balances in the Special Accounts for UNIIMOG and UNTAG should be credited to Member States.

2. Annexes I and II to the present note show the distribution of the two amounts among Member States. The distributions were prepared on the basis of the effective scale for peace-keeping assessments in 1990 for the United Nations Iran-Iraq Military Observer Group (UNIIMOG) and in 1989 for the United Nations Transition Assistance Group (UNTAG). The individual credits of Member States reflected in column 2 of each annex were deducted from the contributions outstanding, and added to previous credits in the case of UNTAG, for the two peace-keeping operations as at 30 April 1993 shown in column 1. Columns 3 and 4 indicate the net credits and balances due resulting from this operation.

3. As may be seen from column 4 in the two annexes, contributions amounting to $915,831 for UNIIMOG and $2,283,540 for UNTAG remain payable to the United Nations.

4. Notes verbales informing the Governments of the Member States concerned of the net credits or balances due for UNIIMOG and UNTAG will be issued shortly. The net credits and balances due will also be reflected in the next status of contributions report.

Annex I

United Nations Iran-Iraq Military Observer Group
(UNIIMOG)
(In United States dollars)

Member State	1 Outstanding contributions as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
Afghanistan	240	196		44
Albania	74	392	(318)	
Algeria	0	5,879	(5,879)	
Angola	0	196	(196)	
Antigua and Barbuda	0	196	(196)	
Argentina	0	25,867	(25,867)	
Australia	0	307,663	(307,663)	
Austria	0	145,013	(145,013)	
Bahamas	0	784	(784)	
Bahrain	0	784	(784)	
Bangladesh	0	196	(196)	
Barbados	0	392	(392)	
Belarus	0	64,668	(64,668)	
Belgium	0	229,278	(229,278)	
Belize	0	196	(196)	
Benin	1,720	196		1,524
Bhutan	0	196	(196)	
Bolivia	3,444	392		3,052
Botswana	0	196	(196)	
Brazil	0	56,829	(56,829)	
Brunei Darussalam	0	1,568	(1,568)	
Bulgaria	0	5,879	(5,879)	
Burkina Faso	0	196	(196)	
Burundi	1,186	196		990
Cambodia	3,444	392		3,052
Cameroon	0	392	(392)	
Canada	0	605,528	(605,528)	
Cape Verde	1,186	196		990
Central African Republic	3,204	196		3,008

Member State	1 Outstanding contributions as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
Chad	624	196		428
Chile	0	3,135	(3,135)	
China	0	188,528	(188,528)	
Colombia	0	5,487	(5,487)	
Comoros	1,720	196		1,524
Congo	3,444	392		3,052
Costa Rica	6,886	784		6,102
Côte d'Ivoire	2,886	784		2,102
Cuba	0	3,527	(3,527)	
Cyprus	0	784	(784)	
Czechoslovakia c/	0	129,336	(129,336)	
Denmark	0	135,215	(135,215)	
Djibouti	1,186	196		990
Dominica	0	196	(196)	
Dominican Republic	10,330	1,176		9,154
Ecuador	0	1,176	(1,176)	
Egypt	0	2,743	(2,743)	
El Salvador	3,444	392		3,052
Equatorial Guinea	3,204	196		3,008
Ethiopia	0	196	(196)	
Fiji	0	392	(392)	
Finland	0	99,942	(99,942)	
France	0	1,503,512	(1,503,512)	
Gabon	0	1,176	(1,176)	
Gambia	3,204	196		3,008
Germany	0	1,834,222	(1,834,222)	
Ghana	0	392	(392)	
Greece	0	15,677	(15,677)	
Grenada	0	196	(196)	
Guatemala	6,886	784		6,102
Guinea	1,720	196		1,524
Guinea-Bissau	577	196		381
Guyana	0	392	(392)	
Haiti	1,370	196		1,174
Honduras	3,444	392		3,052
Hungary	0	8,230	(8,230)	
Iceland	0	5,879	(5,879)	
India	0	14,501	(14,501)	
Indonesia	0	5,879	(5,879)	
Iran (Islamic Republic of)	0	27,043	(27,043)	
Iraq	0	4,703	(4,703)	

Member State	1 Outstanding contributions as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
Ireland	0	35,274	(35,274)	
Israel	0	8,230	(8,230)	
Italy	0	781,896	(781,896)	
Jamaica	0	392	(392)	
Japan	0	2,230,069	(2,230,069)	
Jordan	0	392	(392)	
Kenya	3,444	392		3,052
Kuwait	0	11,366	(11,366)	
Lao People's Democratic Republic	0	196	(196)	
Lebanon	0	392	(392)	
Lesotho	0	196	(196)	
Liberia	3,444	392		3,052
Libyan Arab Jamahiriya	94,732	10,974		83,758
Luxembourg	0	11,758	(11,758)	
Madagascar	0	392	(392)	
Malawi	0	196	(196)	
Malaysia	0	4,311	(4,311)	
Maldives	0	196	(196)	
Mali	1,720	196		1,524
Malta	0	392	(392)	
Mauritania	3,204	196		3,008
Mauritius	0	392	(392)	
Mexico	0	36,841	(36,841)	
Mongolia	0	392	(392)	
Morocco	0	1,568	(1,568)	
Mozambique	1,720	196		1,524
Myanmar	0	196	(196)	
Nepal	0	196	(196)	
Netherlands	0	323,340	(323,340)	
New Zealand	0	47,031	(47,031)	
Nicaragua	0	392	(392)	
Niger	1,385	196		1,189
Nigeria	0	7,838	(7,838)	
Norway	0	107,780	(107,780)	
Oman	0	784	(784)	
Pakistan	0	2,351	(2,351)	
Panama	2,577	784		1,793
Papua New Guinea	0	196	(196)	
Paraguay	9,489	1,176		8,313
Peru	0	2,351	(2,351)	

Member State	1 Outstanding contributions as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
Philippines	0	3,527	(3,527)	
Poland	0	21,948	(21,948)	
Portugal	0	7,055	(7,055)	
Qatar	691	1,960	(1,269)	
Romania	0	7,446	(7,446)	
Russian Federation	0	2,403,735	(2,403,735)	
Rwanda	1,720	196		1,524
Saint Kitts and Nevis	1,720	196		1,524
Saint Lucia	0	196	(196)	
Saint Vincent and the Grenadines	1,370	196		1,174
Samoa	0	196	(196)	
Sao Tome and Principe	1,370	196		1,174
Saudi Arabia	0	39,977	(39,977)	
Senegal	0	196	(196)	
Seychelles	0	196	(196)	
Sierra Leone	3,204	196		3,008
Singapore	0	4,311	(4,311)	
Solomon Islands	1,370	196		1,174
Somalia	1,720	196		1,524
South Africa	770,549	88,184		682,365
Spain	0	192,045	(192,045)	
Sri Lanka	0	392	(392)	
Sudan	1,720	196		1,524
Suriname	1,720	196		1,524
Swaziland	0	392	(392)	
Sweden	0	237,116	(237,116)	
Syrian Arab Republic	13,773	1,568		12,205
Thailand	0	3,919	(3,919)	
Togo	179	196	(17)	
Trinidad and Tobago	16,376	1,960		14,416
Tunisia	0	1,176	(1,176)	
Turkey	0	12,542	(12,542)	
Uganda	1,720	196		1,524
Ukraine	0	244,955	(244,955)	
United Arab Emirates	21,940	7,446		14,494
United Kingdom of Great Britain and Northern Ireland	0	1,168,875	(1,168,875)	
United Republic of Tanzania	0	196	(196)	
United States of America	0	6,014,050	(6,014,050)	
Uruguay	0	1,568	(1,568)	

Member State	1 Outstanding contributions as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
Vanuatu	1,720	196		1,524
Venezuela	0	22,340	(22,340)	
Viet Nam	3,444	392		3,052
Yemen	2,219	392		1,827
Yugoslavia	23,701	18,029		5,672
Zaire	0	392	(392)	
Zambia	468	392		76
Zimbabwe	0	392	(392)	
TOTAL	1,059,832	19,596,389	(19,452,388)	915,831

a/ As shown in annex V of document ST/ADM/SER.B/410, Status of Contributions as at 30 April 1993.

b/ Distribution of the unutilized balance in the Special Account, in accordance with General Assembly resolution 47/206, using the 1990 effective scale for peace-keeping assessments.

c/ Czechoslovakia's share of the unutilized balance will be distributed to the Czech Republic and Slovakia, in accordance with the decision to be made in this regard by the two States.

Annex II

United Nations Transition Assistance Group

(UNTAG)

(In United States dollars)

Member State	1 Contributions outstanding/(credits) as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
Afghanistan	(641)	20	(661)	
Albania	(1,279)	40	(1,319)	
Algeria	0	602	(602)	
Angola	3,426	20		3,406
Antigua and Barbuda	0	20	(20)	
Argentina	0	2,649	(2,649)	
Australia	0	31,510	(31,510)	
Austria	0	14,852	(14,852)	
Bahamas	0	80	(80)	
Bahrain	0	80	(80)	
Bangladesh	(641)	20	(661)	
Barbados	0	40	(40)	
Belarus	(211,046)	6,623	(217,669)	
Belgium	0	23,482	(23,482)	
Belize	0	20	(20)	
Benin	3,426	20		3,406
Bhutan	0	20	(20)	
Bolivia	6,853	40		6,813
Botswana	0	20	(20)	
Brazil	0	5,820	(5,820)	
Brunei Darussalam	0	161	(161)	
Bulgaria	0	602	(602)	
Burkina Faso	0	20	(20)	
Burundi	3,426	20		3,406
Cambodia	6,853	40		6,813
Cameroon	0	40	(40)	
Canada	0	62,016	(62,016)	
Cape Verde	3,426	20		3,406
Central African Republic	6,853	40		6,813
Chad	0	20	(20)	
Chile	0	321	(321)	

Member State	1 Contributions outstanding/(credits) as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
China	0	19,507	(19,507)	
Colombia	0	562	(562)	
Comoros	3,426	20		3,406
Congo	3,353	40		3,313
Costa Rica	13,707	80		13,627
Côte d'Ivoire	5,707	80		5,627
Cuba	(11,512)	361	(11,873)	
Cyprus	(2,557)	80	(2,637)	
Czechoslovakia c/	0	13,246	(13,246)	
Denmark	0	13,848	(13,848)	
Djibouti	3,426	20		3,406
Dominica	(641)	20	(661)	
Dominican Republic	20,560	121		20,439
Ecuador	20,560	121		20,439
Egypt	0	281	(281)	
El Salvador	6,853	40		6,813
Equatorial Guinea	6,853	40		6,813
Ethiopia	(641)	20	(661)	
Fiji	0	40	(40)	
Finland	0	10,236	(10,236)	
France	0	154,328	(154,328)	
Gabon	0	121	(121)	
Gambia	6,853	40		6,813
Germany	0	187,853	(187,853)	
Ghana	(63)	40	(103)	
Greece	0	1,606	(1,606)	
Grenada	0	20	(20)	
Guatemala	13,707	80		13,627
Guinea	3,426	20		3,406
Guinea-Bissau	(641)	20	(661)	
Guyana	0	40	(40)	
Haiti	3,426	20		3,406
Honduras	6,853	40		6,813
Hungary	(1,660)	843	(2,503)	
Iceland	0	602	(602)	
India	0	1,485	(1,485)	
Indonesia	(18,566)	602	(19,168)	
Iran (Islamic Republic of)	0	2,770	(2,770)	
Iraq	82,241	482		81,759
Ireland	0	3,613	(3,613)	
Israel	0	843	(843)	
Italy	0	80,078	(80,078)	

Member State	1 Contributions outstanding/(credits) as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
Jamaica	0	40	(40)	
Japan	0	228,394	(228,394)	
Jordan	0	40	(40)	
Kenya	6,853	40		6,813
Kuwait	0	1,164	(1,164)	
Lao People's Democratic Republic	0	20	(20)	
Lebanon	(1,279)	40	(1,319)	
Lesotho	0	20	(20)	
Liberia	6,853	40		6,813
Libyan Arab Jamahiriya	191,894	1,124		190,770
Luxembourg	0	1,204	(1,204)	
Madagascar	6,853	40		6,813
Malawi	0	20	(20)	
Malaysia	0	442	(442)	
Maldives	(641)	20	(661)	
Mali	3,426	20		3,406
Malta	0	40	(40)	
Mauritania	6,853	40		6,813
Mauritius	0	40	(40)	
Mexico	0	3,773	(3,773)	
Mongolia	0	40	(40)	
Morocco	(5,116)	161	(5,277)	
Mozambique	(641)	20	(661)	
Myanmar	0	40	(40)	
Nepal	0	20	(20)	
Netherlands	0	33,115	(33,115)	
New Zealand	0	4,817	(4,817)	
Nicaragua	0	40	(40)	
Niger	3,426	20		3,406
Nigeria	0	803	(803)	
Norway	0	11,038	(11,038)	
Oman	0	80	(80)	
Pakistan	0	241	(241)	
Panama	0	80	(80)	
Papua New Guinea	0	20	(20)	
Paraguay	20,560	121		20,439
Peru	0	241	(241)	
Philippines	0	361	(361)	
Poland	(47)	11,239	(11,286)	
Portugal	0	723	(723)	
Qatar	34,267	201		34,066

Member State	1 Contributions outstanding/(credits) as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
Romania	0	763	(763)	
Russian Federation	(7,860,427)	246,677	(8,107,104)	
Rwanda	0	20	(20)	
Saint Kitts and Nevis	3,426	20		3,406
Saint Lucia	0	20	(20)	
Saint Vincent and the Grenadines	3,426	20		3,406
Samoa	0	20	(20)	
Sao Tome and Principe	2,426	20		2,406
Saudi Arabia	0	4,094	(4,094)	
Senegal	(641)	20	(661)	
Seychelles	0	20	(20)	
Sierra Leone	6,853	40		6,813
Singapore	0	442	(442)	
Solomon Islands	3,426	20		3,406
Somalia	3,426	20		3,406
South Africa	1,542,006	9,031		1,532,975
Spain	(36)	7,827	(7,863)	
Sri Lanka	0	40	(40)	
Sudan	3,426	20		3,406
Suriname	3,426	20		3,406
Swaziland	(1,279)	40	(1,319)	
Sweden	0	24,284	(24,284)	
Syrian Arab Republic	27,414	161		27,253
Thailand	0	401	(401)	
Togo	(1,279)	40	(1,319)	
Trinidad and Tobago	34,267	201		34,066
Tunisia	0	121	(121)	
Turkey	(2,400)	1,285	(3,685)	
Uganda	(641)	20	(661)	
Ukraine	0	25,087	(25,087)	
United Arab Emirates	130,214	763		129,451
United Kingdom of Great Britain and Northern Ireland	0	120,005	(120,005)	
United Republic of Tanzania	0	20	(20)	
United States of America	0	617,311	(617,311)	
Uruguay	0	161	(161)	
Vanuatu	3,426	20		3,406
Venezuela	0	2,288	(2,288)	
Viet Nam	6,853	40		6,813
Yemen	6,852	40		6,812
Yugoslavia	0	1,846	(1,846)	

Member State	1 Contributions outstanding/(credits) as at 30 April 1993 a/	2 Unutilized balance in the Special Account b/	3 (Net credits) (col.1-col.2)	4 Net outstanding contributions (col.1-col.2)
Zaire	0	40	(40)	
Zambia	(1,279)	40	(1,319)	
Zimbabwe	0	40	(40)	
TOTAL	(5,828,528)	2,006,977	(10,119,045)	2,283,540

a/ As shown in annex VII of document ST/ADM/SER.B/410, Status of Contributions as at 30 April 1993.

b/ Distribution of the unutilized balance in the Special Account, in accordance with General Assembly resolution 47/207, using the 1989 effective scale for peace-keeping assessments.

c/ Czechoslovakia's share of the unutilized balance will be distributed to the Czech Republic and Slovakia, in accordance with the decision to be made in this regard by the two States.